

Campaign Finance Report

MANUFACTURED HOUSING COMMUNITIES OF ARIZONA PAC Committee #: 1291

Treasurer: BRENTON, SUSAN L

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2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 5, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,836.71

Total Cash Receipts this Reporting Period: \$20.00

Total Cash Disbursements this Reporting Period: \$6.00

Cash Balance at End of Reporting Period: \$2,850.71

Report ID: 60203

Covers 06/01/2010 to 08/04/2010 Filed on 08/05/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$50.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$20.00	\$0.00	\$20.00	\$220.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$20.00	\$0.00	\$20.00	\$270.00

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$6.00	\$0.00	\$6.00	\$63.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$400.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$6.00	\$0.00	\$6.00	\$463.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$6.00			_	

Pre-Primary Election Report Covers 06/01/2010 to 08/04/2010

Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 of less (smail)	Date	Amount	Cycle To Date
Name: Multiple Contributors	06/01/2010	\$20.00	\$220.00
Address:		Cash	
Total of Small Contributions		\$20.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$20.00	

3

1291 MANUFACTURED HOUSING COMMUNITIES OF ARIZONA PAC

Pre-Primary Election Report Covers 06/01/2010 to 08/04/2010

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	COMPASS BANK	06/30/2010	\$3.00	\$63.00
Address:	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85283		Cash	
Category:	Administration - Bank fees/service charge			
Name:	COMPASS BANK	07/31/2010	\$3.00	\$63.00
Address:	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85283		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$6.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$6.00		

1291 MANUFACTURED HOUSING COMMUNITIES OF ARIZONA PAC

Pre-Primary Election Report Covers 06/01/2010 to 08/04/2010

5